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4 BILL NO. S-77-11- 28

5 SPECIAL ORDINANCE NO. S- 267-77

6 AN ORDINANCE approving blanket purchase
7 orders for materials for the Three Rivers
8 Filtration Plant and Water Pollution
9 Control Plant.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contracts dated November 4, 1977,
13 between the City of Fort Wayne, by and through its Mayor and
14 the Board of Public Works and Ulrich Chemical Inc., City Utilities
15 Purchase Orders No. 9436 and 9437, for a blanket order for 1978
16 requirements for Liquid Chlorine, 165 Tons and 660 Tons \$122.33/
17 Ton Delivered, to be charged against Three Rivers Filtration Plant
18 and the Water Pollution Control Plant as the supplies are needed,
19 which said purchase orders are on file in the Office of the
20 Department of Purchasing and are by reference incorporated herein,
21 made a part hereof and is hereby in all things ratified, confirmed
22 and approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

25
26 
27 Councilman

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32
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34 APPROVED AS TO FORM
35 AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.
PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8267-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock _____ M., E.S.T.

Robert Elumstrong
MAYOR

Bill No. S-77-11-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the Three Rivers
Filtration Plant and Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

CONCURRED IN

DATE 12-13-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

Page 1

To H. P. Wehrenberg, Board of Works Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID # 451 - Pebble Lime - Marblehead Lime Co., and
Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.
Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

Memorandum

Page 2

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Chemical Bids continued :

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical, Inc.

Purchase Order No. B-9435

Awarded to low bidder.

→ BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437

Awarded to low bidder.

TOTAL APPROXIMATE VALUE: \$ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord

A. C. Lord

Memorandum

To Ruth Winget, Purchasing Department

Date November 2, 1977

From Glen R. Patrick, Filtration Plant Superintendent

Subject Water Treatment Chemicals for Year 1978

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

RECEIVED
PURCHASING DEPT.
NOV 3 1977 PM
7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6

#459

P.O. 9436

P.O. 9437

Page -2-
Ruth Winget, Purchasing Department

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458 - Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc. ~~████~~

Lowest bidder.

P.O. 9436

P.O. 9437

RECEIVED

PURCHASING DEPT.

NOV 3 1977

AM 7:31 9:10 11:12 1:23 4:56 PM

Tabulation of Bids

Bid Ref. No. 459

Date October 24, 1977 10:30 AM

825 Tons

Product Liquid Chlorine (Filtration)

Van Water and Rogers
7503 Nelson Road
Fort Wayne, Indiana

B9436
B9437
Ulrich Chemical
3318 E. Pontiac Ave
Fort Wayne, Indiana
Ref 30

92.58/Ton
28.75/Ton Int.
122.33/Ton Firm

40 day free demurrage - thereafter
charged extra \$30.00/day or part day.
PDS + add -
F.O.B. Plant F/E Wyandotte Mich.

Pennwalt Corp.
P.O. Box 209
Wyandotte, Mich

No Bid

Ref. O.K. A/A attached
FMC Corporation
4010 Executive Park Dr.
Cincinnati, Ohio
Ref 30

127.39/Ton
Deloid. Firm

Ref. O.K. A/A attached
BASF Wyandotte Corporation
1532 Biddle Ave
Wyandotte, Mich.
Ref

125.00/Ton Firm
24.60/Ton Int
149.60/Ton Deloid
55 ton single railcars
- 1.23/cwt min. 60/m #

P.O. 9436

P.O. 9437

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ulrich Chemical Inc.
3318 East Pontiac Street
Fort Wayne, Indiana 46803

65-139-20 11/9/77
ORIGINAL
PURCHASE ORDER NO. 8 9436

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 4, 1977

SHIP TO --

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
		<u>Blanket order for 1978 for Liquid Chlorine</u>			
	<u>EST</u>				
	165	Tons Liquid Chlorine \$ 92.58/Ton Freight <u>29.75/Ton</u>			
		\$122.33/Ton Delivered			
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		Per Bid #459 Net 30 days PPD & ADD F.O.B. Plant F/E Wyandotte, Mich. Firm Price "90 day free demurrage -thereafter charge extra \$30.00 day or part day			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Ulrich Chemicals
3318 E. Pontiac St.
A

Date Sept 14, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Ulrich Chemicals

Req. No. 519

On or before

Blanket Order for 1978 for:

P. O. No. B943p

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Est 10.5</u>	<u>Liquid</u>		
	<u>Freight</u>		
	<u>92.58/ton</u>		
	<u>29.75/ton</u>		
	<u>\$122.33/ton</u>		
	<u>Relivered</u>		
	<u>Per Bid #459</u>		
	<u>Net 30 days</u>		
	<u>PP&V & adl</u>		
	<u>F.O.B. Plant F/E Wyandotte, Mich.</u>		
	<u>Subject to Councilmanic Approval.</u>		
	<u>Fixed Prices</u>		
	<u>90 day free demurrage thereafter</u>		

Charged after
\$30.00 day or part
day.

Note: B.O.
Requirements will be
released on departmental
Purchase Orders against
this blanket order as
required by the using
department.

Water ☒ Sewage ☒

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 9437

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 4, 1977

Ulrich Chemical Inc.
3318 East Pontiac Street
Fort Wayne, Indiana 46803

SHIP TO —

Water Pollution Control Plant
2601 Dwenger
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1978 for Liquid Chlorine	21-154.01		
Est. 660		Tons Liquid Chlorine \$92.58/Ton Freight 29.75/Ton \$122.33/Ton Delivered			
		Requirements will be released by departmental purchase orders against this blanket order as required by the using department.			
		Per Bid 459 Firm Price Net 30 days PPD & ADD F.O.B. Plant F/E Wyandotte, Mich "90 days free demurage - thereafter charge extra \$30.00 day or part day."			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/rfb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

City Utilities

PURCHASE REQUISITION

Ulrich Chemical, Inc.

3318 E. Pontiac

Date August 29, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

Req. No. 67

On or before

P. O. No. B9437

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
Est. 660 tons	Blanket Order for 1978 for: Furnish liquid chlorine in bulk deliveries by railroad tank-car, to be delivered to the WPC-Plant, 2600 Dwenger Avenue. By rail Via Norfolk & Western Railroad to WPC-Plant side-track.	741-00	92.58/Per. 29.75/Per. 132.33/Per. 86.10

TOTAL ESTIMATED NEEDS FOR YEAR 1978 IS 660 TONS

Per Bid #459

Jim Paine

Suggest bid requests from Jones Chemical, Ulrich, Pennwalt,

Dow and etc.

70 or 30 days

PPD & add 70 B. Plant F/E Wyandotte, Mo.

Subject to Councilmanic Approval.

190 days for demurrage - thereafter charged

78 to disinfect 1000 gal. 30. 2 day repair day

stormwater.

Henry P. Wehrberg

Rev

Water Sewage

Note

Requirements will be released on departmental Purchase Order against this Blanket order as required by the using department.

TOTAL

1975

released by the using

10/20/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Filtration Plant & W.P.C. Plant

Griswold Drive

2601 Dwenger Avenue

Address

Fort Wayne, Indiana Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Monday, October 24, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 459

Date September 19, 1977

Date wanted

Fund

Appropriation No.

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LIQUID CHLORINE - (SPECIFICATIONS ATTACHED)		
		Approximate 1978 requirements, 825 tons		
		This bid will be awarded in two categories as follows:		
		1. Approximately 200 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars.		
		2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N&W Railroad to WPC Plant side tract.		
		We require a guaranteed firm price for all shipments made to us during the calendar year 1978.		
		All deliveries must be made F.O.B. our plants, freight prepaid and allowed.		
		The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid.		
		Chlorine shipped only upon issuance of Departmental Purchase Orders		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES

See Instruction Item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and in price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

BASF WYANDOTTE CORPORATION

800 E. Northwest Highway

Palatine, Illinois 60067

Sales Manager

Central Reg

City

Date 10/19/77

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645

Mailgram
western union



2-032468E293 10/20/77 ICS IPMBNGZ CSP SBNA
3123592100 MGM TDBN PALATINE IL 175 10-20 0134P EST

*20 Want to
telegamed
- David Grieb in
mail*

A C LORD, DIRECTOR OF PURCHASES
CITY OF FORT WAYNE
1 MAIN ST
FORT WAYNE IN 46802

DEAR MR LORD
REFERENCE YOUR REQUEST FOR PROPOSAL #459

BASF WYANDOTTE CORP PROPOSES TO SELL THE CITY OF FORT WAYNE INDIANA,
225 TONS OF LIQUID CHLORINE FOR SHIPMENT DURING CALENDAR YEAR 1978 AT
125.00 DOLLARS PER TON PLUS RAIL FREIGHT IN 55 TON SINGLE UNIT RAIL
CARS, FOB PLANT, DELIVERED AS FOLLOWS: APPROXIMATELY 200 TONS TO YOUR
FILTRATION PLANT AND THE REMAINDER TO YOUR WPC PLANT, BOTH IN THE FORT
WAYNE INDIANA AREA. FURTHERMORE, WE AGREE TO HOLD THIS PRICE FIRM FOR
CALENDAR YEAR 1978.

CURRENT LOWEST RAIL FREIGHT FROM WYANDOTTE MICHIGAN (LOW POINT) IS
\$1.23 PER CWT ON MINIMUM OF 60,000 POUNDS OR \$24.60 PER TON. YOUR
CURRENT DELIVERED PRICE WOULD, THEREFORE, BE \$149.60 PER TON. ANY
INCREASE OR DECREASE IN FREIGHT CHARGES IS FOR BUYERS ACCOUNT.

WE FURTHER OFFER 90 DAYS FREE UNLOADING TIME DETENTION CHARGES AFTER
THE NINETY DAY PERIOD WOULD BE FOR THE BUYERS ACCOUNT AT \$20.00 PER
DAY.

TERMS ARE NET 30 DAYS FROM THE DATE OF SHIPMENT.
YOURS TRULY

BASF WYANDOTTE CORP
BRUCE J SHORE SALESMAN MANAGER CENTRAL REGION

1336 EST

MG*COMP MGM

RECEIVED
PURCHASING DEPT.
OCT 21 1977
7:49:21 12:24:56

BASF Wyandotte Corporation



800 E. Northwest Highway
Palatine, Illinois 60067
312 359-2100
312 992-0843 from Chicago
Telex: 72-6497

October 19, 1977

Mr. A. C. Lord
Director of Purchases
City of Fort Wayne, Indiana
One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Lord:

Reference: Your Request for Proposal No. 459

BASF Wyandotte Corporation proposes to sell the City of Fort Wayne, Indiana, 825 tons of Liquid Chlorine for shipment during calendar year 1978 at \$125.00 per ton plus rail freight in 55-ton single unit rail cars, f.o.b. plant, delivered as follows: approximately 200 tons to your filtration plant and the remainder to your WPC Plant, both in the Fort Wayne, Indiana area. Furthermore, we agree to hold this price firm for calendar year 1978.

Current lowest rail freight from Wyandotte, Michigan (low point) is \$1.23 per cwt on minimum of 60,000 pounds, or \$24.60 per ton. Your current delivered price would, therefore, be \$149.60 per ton. Any increase or decrease in freight charges is for Buyer's account.

We further offer 90 days free unloading time. Detention charges after the 90 day period would be for the Buyer's account at \$20.00 per day.

Terms are net 30 days from the date of shipment.

Yours truly,

BASF WYANDOTTE CORPORATION

Bruce J. Shore
Sales Manager, Central Region

/amp

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

- 1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

- 1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.
- 2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

- 1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.
- 2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.
- 3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

- 1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

- 1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant & W.P.C. Plant
Griswold Drive, 2601 Dwenger Avenue
Fort Wayne, Indiana Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>LIQUID CHLORINE - (SPECIFICATIONS ATTACHED)</u>		
		<u>Approximate 1978 requirements, 825 tons</u>		
		This bid will be awarded in two categories as follows:		
		1. Approximately 200 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars. f.o.b. Plant F/E Wyandotte, Michigan	\$92.58 +29.75	ton base ton-freight
		2. FURNISH liquid chlorine for bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N.W. Railroad to WPC Plant side tract. f.o.b. Plant F/E Wyandotte, Michigan.	\$92.58 +29.75	ton base ton-freight
		We require a guaranteed firm price for all shipments made to us during the calendar year 1978. Base Price is firm for 1978. Freight subject to any tariff change during life of contract. All deliveries must be made F.O.B. our plants, freight prepaid and allowed. Freight pre-paid and added to invoice. Item 1 & 2		
		The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid.		
Item 1 & 2		- 90 days free demurrage - thereafter charged extra @ \$30.00/day or part day. Chlorine shipped only upon issuance of Departmental Purchase Orders		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐
 See instruction item No. 18 on reverse side hereof.
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here:

ULRICH CHEMICAL, INC.

Name of Company

By Edward M. Pisk Title EMP/V-P/aoAddress 398 Division Street - P. O. Box #2100City Indianapolis, In 46221 Date 10-19-77

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

- 1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

- 1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.
- 2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

- 1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.
- 2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.
- 3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

- 1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

- 1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant & W.P.C. Plant
 or Division Griswold Drive. 2601 Dwenger Avenue
Fort Wayne, Indiana Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, October 24, 1977 at 10:30 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2450. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>LIQUID CHLORINE - (SPECIFICATIONS ATTACHED)</u>		
		<u>Approximate 1978 requirements, 825 tons</u>		
		This bid will be awarded in two categories as follows:		
		1. Approximately 200 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars.	\$127.39/T	\$25478 Delivered
		2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N.W. Railroad to WPC Plant side tract.	\$127.39/T	\$79618.7 Delivered
		We require a guaranteed firm price for all shipments made to us during the calendar year 1978.		
		All deliveries must be made F.O.B. our plants, freight prepaid and allowed.		
		The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid.		
		Chlorine shipped only upon issuance of Departmental Purchase Orders		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 0 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

FMC Corporation

For [Signature] Name of Company Product Manager

Address 2000 Market StreetCity Phila., Pa. 19103 Date 10/19/77

FMC Corporation

Chemical Group Headquarters
2000 Market Street
Philadelphia Pennsylvania 19103
(215) 299 6000



October 19, 1977

A. C. Lord 423-7037
Room 470
Number One Main Street
Ft. Wayne, Indiana 46802

Bid Reference: 459

Gentleman:

We are pleased to return the fully executed bid proposal covering your liquid chlorine requirements for the year 1978. In accordance with your instructions we have also enclosed a current 1977 written Affirmative Action Program and the Non-Collusion Affidavit. The unit price shown is a guaranteed firm price for all shipments during the year of 1978.

We thank you for the opportunity of allowing us to bid on your requirements. Any future correspondence in connection with this proposal should be addressed to the writer.

Very truly yours,

A handwritten signature in cursive script, reading "Pamela W. Widin". The ink is dark and the signature is fluid.

Pamela W. Widin
Administrative Sales Assistant

PWW/bp

DATE <u>Liquid Chlorine</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
DEPT. <u>Filtration Plant</u>			
VENDORS NAME & ADDRESS			
Van Water & Rogers 7603 Nelson Rod.	Sept. 30, 1977	10/6/77	
EMC Corporation 4010 Executive Park Dr. Cincinnati, Ohio			Sept. 30, 1977
Jones Chemical Co. Box 344 Barberton, Ohio			Sept. 30, 1977
BASF Wyandotte Corp. 1532 Biddle Ave. Wyandotte, Mich.			Sept. 30, 1977
Calvert Chemical Co. 1920 Losantiville Av.e Cincinnati, Ohio			Sept. 30, 1977
Ulrich Chemical 3318 E. Pontiac St.	Sept. 30, 1977	10/11/77	
Warsaw Chemical P.O. BOX 658 Warsaw, Indiana			Sept. 30, 1977
Ind. Market. Assn 300 E. Fallcreek Parkway Indianapolis, Ind.			Sept. 30, 1977
P.B. & S. Chemical Co P.O. BOX 161 Columbus, Ind.			Sept. 30, 1977
Pennwalt Corp. PO BOX 209 Wyandotte, Mich			Sept. 30, 1977
Dow Chemical 2040 Bldg. Midland, Mich			Sept. 30, 1977
Midwest Chlorine Corp 600 W. 41 st. St. Chicago, Ill			Sept. 30, 1977
Fisher-Calo Chem. & Solv. P.O. Laporte Box 684, Ind.			Sept. 30, 1977

DATE

Liquid Chlorine

DEPT. Filtration Plant

VENDORS NAME & ADDRESS

Ashland Chemicals
1817 W. Indiana Ave.
South Bend, Ind.

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Sept. 30, 1977

3887

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 LIQUID CHLORINE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-17-11-38

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 REQUIREMENTS FOR LIQUID CHLORINE

TO BE PURCHASED FROM ULRICH CHEMICAL, INC., CITY UTILITIES PURCHASE ORDER NOS. B-9436 & B-9437

BID #459

B-9436 - LIQUID CHLORINE FOR THREE RIVERS FILTRATION PLANT

B-9437 - " " " WATER POLLUTION CONTROL PLANT

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR LIQUID CHLORINE FOR THE THREE RIVERS
FILTRATION PLANT AND THE WATER POLLUTION CONTROL PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

City Utilities